	(to b	CANDIDATE'S REPO  is filled by a candidate or his principal campalgr	7.4TT.
GELLAGE - JESTINGE - JESTINE - P.O. BAN Jensel L	. King rok 34 0958	2. Office Sought (Include title of office as well as parish, city, town and/or election district)  5 heeltf Ln 5 Alli: Parish	OFFICE USE ONLY 19/07 10-G 11/5
	20, 2007 msept 6 20	07 through 034 20, 2007	
90th day in	prior to primary rior to primary rior to primary rior to general	40th day after generalAnnual (future election)Suppliemental (past election) Amendment to prior report	
5. FINAL REPORT if: WithcrawUnopposis		fier the election AND all loans and debts peld	
banks, savings and loar market mutual fund a compaign funds	aw to use one or more nessociations, or money is the depository of an High 1900	7. Full Name and Address of Treasurer  MARGARET KING 16. SOLJENA DR  JENA, LE 71342	2
9. Name of Parson Privo	(3/5) (492	RGARKT KING - 2758	11 <b>1:</b> 5
schedules is inve and :x expenditures have been	omeet to the best of our kn made nor contributions red red to be reported by the Lor id.	corrlained in this report and the attached nowledge, information and belief, and that no related that have not been reported herein, and uisiana Campaign Finance Disclosure Act has 2007.	POR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidates (To be signed by Chairp principal campaign com	erson any if report by	(3) 11/52-30 70 Dayline Telephone	
Signature of Treasurer	and the an	(218)4140-2758 Daylime Telephone	

10.67

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	200 40 800 9 3 4
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	W 80 11
8. TOTAL RECEIPTS (Lines 1+5+6+7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule F-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	- X A 200
12. Funds Loaned (Schedule D)	NO.41304
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4250 A D S 2 A 100

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close II- an hast report or -0- if first report for this election)	
15. Plus total receipts this period (time 8 above)	25° 35° 10° 36° 10° 10° 10° 10° 10° 10° 10° 10° 10° 10
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	100

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### SUMMARY PAGE (continued)

Amount
30000

SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> </ol>	4000,00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalla (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

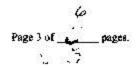
#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Roy Rev. 398, Papa Rev. 3(f)()



S	CH	EDI	# E	D.	LOANS	RECEIVED
J	uп	EU	JLE	D.	LUMINO	KCL.CIVE1)

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repeid. Also, complete this schedule for it ans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. Name and address of lender Grorge L. King 1654 Enval 50 PEBON 2903 Jena, Lay 1300. \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantins 4. Repayments this period Date Principal Interest GEO2061 KING Pringonal funcis (Enter the full name and address of each person or enlity that has (List payments of principal and interest separately. If separate amounts are not known, andoraed, guaranteet or otherwise secured the loan or line of credit. list all payments under principal,) Also, state the amount of liability for each endorser or guaranter.) Name and address of lender \_\_\_\_\_\_ b. Interest rate \_\_\_\_\_\_%[a.p.r.) 2. a. Date\* c. Amount borrowed\* .....\$ d. Balance due ..... \$\_ \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately, if separate amounts are not known, endorsed, guaranteed or otherwise secured the loan or line of credit. list all payments under principal.) Also, state the amount of riability for each annorser or guarantor.) Form 100, Rev. 3/84, Page Rev. 3/98

Page of names

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

be reported on the Summary Page.			1945
Name and Address of Recipient	Expenditures this R     a. Date(s)	b. Purpose(s)	c. Amount(s)
LASUMY (lerk of Court POBOX 1316 Jeffy, LU 11342-	50p16,07	Qualify	450.00
JONN TIMES POBOX 3050 JENA, LATISHA	Sept 14,07	AD	125.00
LA FAME BARRAGE P.O. EOX 970 Jena, I.A 71272	50F-1/4,07	CARDS	165.32
JEMOTIALES POBOX SCIO JEMM, SA TIBLO	Sept 21,07	др	70.00
519NS PHORE JEND, CR 7/303.	Ser-124,07	519413	445.20
LATAIL PRINTING POROS STO JENA LA NEGLE	colley	Signls	369.15
JENATIMES POBOX 3050 JENA, LA 71312	0a+ 5	Ad	104.00
Jena T. M. C. P.O. Boy 2062 Jena , LE 113424	OCH 17.07	#) <i>D</i>	105,00
3. SUBTOTAL (optional)	21 22	523	
4. TOTAL (optional - complete only on last page of this s	ohedule)	20 Mt 24 20 20 20 20 20 20 20 20 20 20 20 20 20	27081 282 - 18217
Form 102 Rev 3/96, Page Rev 1/98		1800	

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2003

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TENDTINGS POPOR 3051 END, IL 7/247	00+ 26,00	др	105.00
	2011/03/2014/04	Services or mass in as	825
		1200	
<del> </del>			
			:
rotal OTHER DISBURSEMENTS during this re	porting period		1938.67

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